SOLICITATION Of		IS 1. Requisition Number Pa				Page 1 Of 4						
2. Contract No.	Offeror To Complete Block 12, 17, 23, 24, & 30 3. Award/Effective Date 2003DEC05 4. Order 0003				5.	5. Solicitation Number			6. Solicitation Issue Date			
7. For Solicitation Information Call:	A. Name				В	3. Telephone Number (No Collect Calls) 8. Offer Due I (586) 574-4253				Due Date/	Local Time	
AMSTA-	LC-CJT	Code BLDG 231 an 48397-5000	X Unrestri	10. This Acquisition Is X Unrestricted Set Aside: % For			11. Delivery For FOB Destination Unless Block Is Marked See Schedule					
HTTP:/	/CONTRACT	CING.TACOM.ARMY.MI	L		Small Disady Business			X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4				
e-mail: HAMC@TAC	OM.ARMY.M	IL		SIC: Size Standa	SIC: 14. Method Of Solicitation Size Standard: RFO IFB					RFP		
15. Deliver To SEE SCHEDUL	ιE	Code		DCMA C 1523 WE BLDG 20	16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451							
Telephone No. 17. Contractor/Offe	eror Co	de ^{1T1Z4} Facil	ity			Be Made By	,			Code	HQ0339	
POMPS TIRE 2315 S. CAL NEW BERLIN,	HOUN RD.			DFAS-CO P.O. BO	DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381							
		Is Different And Put	Such	18b. Submi	_		ss Shown	In Block 18a Unle	ss Block E	Below Is Ch	necked	
19.	Address In Offer 19. 20.					See Addendum 21. 22. 23.			24.			
Item No.		ervices		Quantity	Unit	Unit Price	Amount					
		SEE SCHE		s Necessary)								
25. Accounting And	d Appropri acrn: a	ation Data A 97 X4930AC9D 6	D	26KB S201	26. Total Award Amount (For Govt. Use Only) \$29,418.75					Use Only)		
	•	rates By Reference FA		,				- F	Are	=	Attached.	
2/b.Contract/P		rder Incorporates By Sign This Document			FAR 52 pies			ddenda [ct: Reference	` Are	Are Not	Attached. Offer	
To Issuing Off Forth Or Otherwise The Terms And Co	ractor Agrees To Furn I Above And On Any pecified Herein.	Set Dated										
30a. Signature Of C		31a. United States Of America (Signature Of Contracting Officer)										
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed						31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295					Signed	
32a. Quantity In Column 21 Has Been					33. SI	hip Number	34. Voucher Number		mber		ınt Verified ect For	
Received Inspected Accepted And Conforms To T Contract Except As Noted					Partial Final				_			
32b. Signature Of A	32c. Date	36. Payment Complete Partial 38. S/R Account Number 39. S/R Vou			al Final 39. S/R Voucher		37. Chec	ek Number By				
					42a. Received By (Print)							
41a. I Certify This 41b. Signature And		Correct And Proper Certifying Officer	For Payn	nent 41c. Date	42b. Received At (Location)				-			
		42c. I	Date Recd (Y	YMMDD)	D) 42d. Total Containers		1					
Authorized For Lo	aal Dans - J	notion		<u> </u>				Standard I	E 144	1 (10.05)		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T062/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

NOUN: TIRR, PREMARIC, VERT PRON: EMAALSZEH FRON AND: 01 ACEN: AA AMS CD: 060011 Description/Speck,/Mork Statement QUARTITY VARIATION: 28 OVER 28 UNDER Eackaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILTA LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LINGECTION: Destination ACCEPTANCE: Destination Deliveries or Performance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTEE ADDR SIG CD MARK FOR TP CD 001 WSGHEV33370257 W45219 J 2 DEL REL CD OLUMNITY DEL DATE 001 S5 04-FEB-2004 FOR POINT: Destination SHIF TO: PARCEL POST ADDRESS (W45619) XE W390 KRD RIVER MUNITIONS CTE HIGHNAY 82 KBST CL V TPP GAT 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY_ORDER_NUMBER DAABOT-03-D-T062/0003 DOC SUPPL REL CD MILSTEE ADDR SIG CD MARK FOR TP CD 002 W5GHZV33370258 W6202T J 2 DEL REL CD CONTATTY LEL DATE 001 10 04-FEB-2004	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PROMITTY CLASS: Unclassified DODANA PRODUCTION OUNNITY PROVIDENT CLASS: Unclassified NOUN: TIRE, PROUMATIC, VEHI FROM: EMERALISEM: PROD AND: 01 ACRN: AA AMG CD: 050011 Demorishion/Sense: //Nock Statement CUNNITY VARIATION: 28 OWR 28 UNDER Backasing and Marking Decreating/Specting/Spectifications: White LEVEL PROSERVATION: Commercial LEVEL: PR		SUPPLIES OR SERVICES AND PRICES/COSTS				
NOUN: TIRE, PREUMONIC, VEHI PRON: EMANAISZEM PRON AMD: 01 ACRN: AA AMS CD: 6060011 Description/Specis,/Nork_Statement QUANTITY VARIATION: 28 OVER 28 UNDER Packssing and Marking PACKANON/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LIMSPECTION: Destination ACCEPTANCE: Destination Deliverias or Performance ROC SUPPL REL CD MILSTEIE ADDR. SIG CD MARK FOR TP CD 001 W56HSV33370257 W45G19 J 2 DEL REL CD COMMITTY LEL DATE 001 35 04-FEB-2004 POB POINT: Destination SHIF TO: PARCEL POST ADDRESS (W45G19) X M M300 KED RIVER MUNITIONS CTR HIGHNAY B2 MEST CL V TPF GAT 44 SLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY_OBER_HUMBER DAAROT-03-0-T062/0003 DOC SUPPL REL CD MILSTEIE ADDR. SIG CD MARK FOR TP CD DO2 W56HAV3337U258 W63DST J 2 DEL REL CD CONNTITY LEL DATE 01 10 04-FEB-2004	0001	FSCM: 81348 PART NR: X/GP2/CL-E/TYBA/23.50-25/H				
PRON: EHABATSZEH PRON AMD: 01 ACEN: AA AMS CD: 060011 Description/Specs_/Mork_Statement QUANTITY VARIATION: 28 OVER 28 UNDER Packaging_and Marking PACKAGINO_PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial Inspection_and_Acceptance INSPECTION: Destination ACCEPTANCE: Destination Doc Supel EEL CD MISTRY ADDR SIG CD MARK FOR TF CD 001 WSGMEW3337U257 W45G19 J 2 DEL_REL CD OUANITY DEL DATE 001 3S 04-FEE-2004 FOR POINT: Destination SHIP TO: PARCEL POST ADDRESS (M45G19) XR W390 RED RIVER MUNITIONS CTR HIGHMAY 82 WEST CL V TOPF GATE 44 BILD 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY_ORDER NUMBER DAABOT-03-D-T062/0003 DOC SUPEL CONTRACT/DELIVERY_ORDER NUMBER DAABOT-03-D-T062/0003 DOC SUPEL DEL CD MISTRY MARK FOR TP CD 002 W56HZW3317U258 W62G2T J 2 DEL REL CD GUANTITY DEL DATE OO1 10 04-FBB-2004	0001AA	PRODUCTION QUANTITY	45	EA	\$653.75000	\$ 29,418.75
QUANTITY VARIATION: 2% OVER 2% UNDER Packagins and Marking PACKAGINA/PACKINS/SPECIFICATIONS: MILITA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries of Performance DOC SUPPL REL_CD MILSTRIP ADDER SIG_CD MARK_FOR TE_CD 001 W55H2V3337U25F W45019 J 2 DEL_REL_CD MILSTRIP ADDER SIG_CD MARK_FOR TE_CD 001 W55H2V3337U25F W45019 J 2 DEL_REL_CD MILSTRIP ADDER SIG_CD MARK_FOR TE_CD 001 35 04-FEB-2004 FOB POINT: Destination SHIP TO: PARCEL_POST_ADDRESS (W45019) XE W390 RED RIVER MUNITIONS CTR HIGHNAY 82 WEST CL V TPF QATE 44 MIMO 184 TEXARKANA TX 75507-5000 CONTENT/DELIVERY ORDER NUMBER DAAGO7-03-D-T062/0003 DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TE_CD 002 W55H2V3337U258 W5202T J 2 DEL_REL_CD CHANTITY DEL_DATE 001 10 04-FEB-2004		PRON: EH4AA152EH PRON AMD: 01 ACRN: AA				
PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Destination						
Deliveries or Performance DCC SUPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 w56H2V3337U257 w45G19 J 2 DEL REL CD OUANTITY DEL DATE 001 35 04-FEB-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T062/0003 DOC SUPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56H2V3337U258 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 10 04-FEB-2004		PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3337U257 W45G19 J 2 DEL REL CD OUANTITY DEL DATE 001 35 04-FEB-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T062/0003 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3337U258 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 10 04-FEB-2004						
SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T062/0003 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3337U258 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 10 04-FEB-2004		DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3337U257 W45G19 J 2 DEL REL CD QUANTITY DEL DATE				
DAAE07-03-D-T062/0003 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3337U258 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 10 04-FEB-2004		SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184				
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3337U258 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 10 04-FEB-2004						
FOR POINT: Destination		REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3337U258 W62G2T J 2 DEL REL CD QUANTITY DEL DATE				
FOD FOINT. DESCRIBACION		FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T062/0003 MOD/AMD

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Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-T062/0003				

	CONTIN	HATION	CHEET	Reference No. of Document Being Continued						Page 4 of 4		
	CONTIN	UATION	SHEET	PHN/SHN DAAE07-03-D-T062/0003			MOD/AMD					
Name	Name of Offeror or Contractor: POMPS TIRE SERVICE INC.											
CONTRAC	T ADMINISTRA	TION DATA										
	PRON/						JOB					
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED		
<u>ITEM</u>	MIPR ACRN STAT ACCOUNTING			CLASSIFICATION			NUMBER	STATION		AMOUNT		
0001AA	EH4AA152EH	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	29,418.75		
	060011											
								TOTAL	\$	29,418.75		
SERVICE	:						ACCOU	NTING		OBLIGATED		
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT		
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$ _	29,418.75		
								TOTAL	\$	29,418.75		